

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri T.Venugopal, Section Officer Revenue Department – Payment of medical expenses of Rs. 54,746/- to the Director, NIMS, Hyderabad and reimbursement of medical expenditure of Rs.17,521/- to him for Sri T.Venugopal for his father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1669

Dated:23-08-2008.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri T. Venugopal, Section Officer, Rev.,Dept., appln., dt. 2.4.2008.
3. Letter No.16870/OP.I(1)/08-1, Rev.(OP.I) Dept., dt.2.4.2008 addressed to the Director, NIMS, Hyderabad.
4. From the Director, NIMS, Hyd., Lr.No. 807101042, dt.6.8.08.

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ORDER:

Sri T. Venugopal, Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above, has stated that due to “stroke thalamic bleed” in the head of his father he was admitted in Govt. General Hospital, Kurnool on 30.3.2008 and in view of critical condition, he was shifted to NIMS, Hyderabad on 31.03.2008. He has furnished estimates issued by NIMS hospital and requested to issue a credit letter to the NIMS authorities for the above treatment.

2. In the reference 3<sup>rd</sup> read above, the Government have issued a letter to the Director, NIMS, Hyderabad with a request to take up the medical treatment required for Sri G. Subba Reddy F/o Sri T.Venugopal. S.O on credit basis and extend the medical treatment to the extent of ceiling eligibility as per G.O.Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.05 and also requested to furnish the Essentiality Certificate, Discharge Summary and detailed bills in respect of the treatment extended to the patient.

3. The Director, NIMS, Hyderabad in his letter 4<sup>th</sup> read above, has furnished all relevant bills and certificates of Sri G. Subba Reddy F/o Sri T.Venugopal, S.O, Revenue Department for an amount of Rs.72,267/- and requested for payment of Rs.54,746/- to NIMS in having extended the medical treatment on credit basis and an amount of Rs.17,521/- to the individual.

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 54,746/- (Rupees Fifty Four thousand Seven Hundred and Forty Six only) to the Director, NIMS, Hyderabad towards the treatment of Sri G. Subba Reddy F/o Sri T.Venugopal, S.O and further accord sanction for an amount of Rs.17,521/- (Rupees Seventeen thousand Five Hundred and Twenty One only) to Sri T. Venugopal, S.O, Revenue Department towards reimbursement of medical expenses incurred to his father's treatment as recommended by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department are requested to draw the amount by way of a cheque in favour of the Director, NIMS, Hyderabad for an amount of Rs.54,746/- and draw the amount by the way of a bill in favour of Sri T. Venugopal, S.O. for an amount of Rs.17,521/-.

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7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. CHAYA LAXMAN  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Director, NIMS, Hyderabad.

**Copy to:-**

Sri T. Venugopal, SO, Revenue Deptt.,  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.